

GOVERNMENT OF TELANGANA

**ABSTRACT**

Higher Education Department – Cell Phones - Reimbursement of mobile phone charges to Sri Vikas Raj, I.A.S., Secretary to Government, Higher Education Department - Expenditure of Rs.1690/- - Sanctioned - Orders - Issued.

=====

**HIGHER EDUCATION (OP) DEPARTMENT**

**G.O.Rt.No. 45.**

**Dated. 24-07-2014**

**Read the following:-**

Note from PS to Secretary to Government, Higher Education Department,  
Dated: 22-07-2014.

-000-

**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.1690/- (Rupees One thousand, Six hundred and Ninety only) towards reimbursement of Mobile phone charges of Sri Vikas Raj, I.A.S., Secretary to Government, Higher Education Department in respect of his office mobile Phone No.9963794447 paid by Sri N.Madhava Raju, P.S to Secretary to Government, Higher Education Department for the month of June, 2014.

2. The expenditure shall be debited to "2251- Secretariat – Social Services – (090) – Secretariat – (04) – Higher Education Department 130 Office expenses – 131 Telephone Charges".

3. The Dy.Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the amount in the Bank Account of Sri N.Madhava Raju, A/c No.520884 67353, State Bank of Hyderabad, Secretariat Branch, Hyderabad IFSC Code: SBHY00220077.

4. This order does not require the concurrence of Finance Department as per the existing rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ**  
**SECRETARY TO GOVERNMENT**

To:

Sri N.Madhava Raju, PS to Secretary to Government, Higher Education Department.  
The Higher Education (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

//Forwarded: :By order//

**SECTION OFFICER**